

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Health, Medical and Family Welfare Department – Sanction of expenditure incurred in the peshi of the Additional Secretary to Government, Health, Medical & Family Welfare Department towards refreshment for Rs.576/-(Rupees five hundred and seventy six only) for the month of December-2018 – Orders – Issued.

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**HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT**

**G.O.Rt.No. 128**

**Dated: 11-03-2019**

**Read the following:-**

1. G.O.Ms.No.88 Finance (TFR) Department, dated: 11-07-2016
2. Bills received from P.A to Additional Secretary to Government, Health, Medical & Family Welfare Department, Telangana State Secretariat, Hyderabad, dated: Nil for the month of December-2018.

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**ORDER:**

Sanction is hereby accorded for payment of Rs.576/-(Rupees five hundred and seventy six only) towards expenditure incurred in the peshi of the Additional Secretary Government, Health, Medical and Family Welfare Department towards refreshments for the month of December-2018 as detailed in the annexure to this order.

2. The above expenditure shall be debited to the following Head of Account:-  
"2251 - Secretariat Social Services – M.H - 090 – Secretariat – S.H. - 060 - HM&FW Department – 130 – Office Expenses - 132 – Other Office Expenses".
3. Certified that this department has not drawn permanent advance.
4. The Health, Medical and Family Welfare (OP. Claims) Department is requested to draw and credit an amount of Rs.576/-(Rupees five hundred and seventy six only) to DDO A/c No.62346804418, State Bank of Hyderabad, Secretariat branch of Health, Medical & Family Welfare Department, for onward disbursement to the Officer concerned, since they have paid the amount.
5. This order does not require the concurrence of Finance Department as per the rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**G. SUNITHA DEVI**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
The Health, Medical and Family Welfare (OP. Claims) Department  
The Deputy Pay and Accounts Officer, Secretariat, Brach, Hyderabad.

**Copy to:**

The P.A. to Additional Secretary Government., HM&FW Deptt., TSS, Hyderabad  
Sc/sf

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**

**Annexure to G.O.Rt.No.128 HM & FW (OP) Department,Dated: 11.03.2019**

Sl.No.	Date	Description	Amount Rs.
1	04.12.2018	Miscellaneous expenditure towards refreshments	576/-
		<b>Total</b>	Rs.576/-

**Total:** Rs.576/-(Rupees five hundred and seventy six only)

**G. SUNITHA DEVI**  
**DEPUTY SECRETARY TO GOVERNMENT**

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**